

4552
1 BILL NO. S-79-07-40

2 SPECIAL ORDINANCE NO. S-

139-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 1194 with Treaty
5 Company for equipment for the Water
6 Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 1194, dated
10 July 5, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Treaty Company,
12 for:

13 Six 12" Tapping Valves with gaskets, bolts and
14 glands for use in Water Maintenance repair work
15 by the Water Maintenance & Service Department,

16 at a cost of \$4,150.44, all as more particularly set forth in said
17 Purchase Order, which is on file in the Office of the Department of
18 Purchasing and is by reference incorporated herein and made a part hereof,
19 be and the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.

22 
23 Mayor

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31 APPROVED AS TO
32 FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-24-79

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	_____	_____	_____	<u>X</u>	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 8-14-79

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-139-79 on the 14th day of August, 1979.
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

Winfred C. Mayo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 20th day of August, 1979 at the hour of 9 o'clock 9 M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-07-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 1194 with Treaty
Company for equipment for the Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

8-14-79
CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date July 5, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0214, Tapping Valves

COPIES TO:

E. Stanczak
J. Moran
N. Nagel

Attached are quotes and tab sheet relating to Purchase Order Number 1194 which has been prepared favoring Treaty Company for Six (6) 12" Tapping Valves for Water Maintenance & Service Department.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Treaty Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *James R. Snyder*
James R. Snyder

Approved
7/24/79

67-225-13
7/19/79

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 21, 1979.

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July 1979

To: Treaty Co
4020 Wells St.
Ft. Wayne, Indiana 46808

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensio
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands	691 ⁷⁴		4150 ⁴
Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "					

Following Must Be Complete

Terms: 20% - 10 days

F.O.B. - Indicate Which of Following (Check)

Destination: X

Shipping Point

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: STOCK - DELIVERY NOW

Shipping Weight: _____

Signed: E. G. Gable

Date: 6-25-79

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 21, 1979

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July 1979

To: ~~Flow Corp.~~ Underground Pipe & Valve, Inc.
~~51591-W-S-30-North~~ P. O. Box 508
~~South Bend, Indiana 46637~~ South Bend, IN 46624

Quantity	Unit		Unit	Trade	Extension
			Price	Disc.	
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands	694.05		4,164.30
		Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "			

Following Must Be Complete

Terms: Net 30 days.

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: X

Shipping Point: _____

Shipping Schedule: Stock

Shipping Weight: _____

Signed: Donald E. Pines Jr.

Date: June 29, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

JUN 25 1979

One Main Street
Fort Wayne, Indiana 46802

Date June 21, 1979

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July 1979

To: Sidener Supply of Indiana
1680 Expo Lane
Indianapolis, Indiana 46234

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extension
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands	709.33		4,255.98
Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "					

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

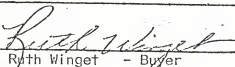
Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: July 2, 1979


Ruth Winget - Buyer

SIDENER SUPPLY OF INDIANA, INC.

SIDENER SUPPLY OF BELVIDERE
6829 IRENE ROAD
BELVIDERE, ILL. 61008
(815) 544-3458

SIDENER SUPPLY COMPANY
1101 19TH STREET
GRANITE CITY, ILL. 62040
(618) 452-3353

SIDENER, INC.
115 N. CUMMINGS LANE
WASHINGTON, ILL. 61571
(309) 283-3185

SIDENER SUPPLY OF INDIANA, INC.
1680 EXPO LANE
INDIANAPOLIS, IND. 46234
(317) 271-1483

SIDENER SUPPLY OF KANSAS CITY, INC.
1100 GENTRY STREET
N. KANSAS CITY, MO. 64118
(816) 421-7050

SIDENER SUPPLY COMPANY
11865 LACKLAND ROAD
ST. LOUIS, MO. 63141
(314) 432-4700

SIDENER SUPPLIES SATISFIED SERVICE

City of Fort Wayne
Room 470, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attention: Ruth Winget

DATE	JOB NUMBER	BID DATE
July 2, 1979		
F.O.B.	TERMS	DELIVERY TIME
Fort Wayne	Net 30 days	

Reference above job, we are pleased to quote as follows:

6 - 12" H667 Tapping Valve OR w/Acc.-----\$ 709.33 ea

This quotation does not include any federal, state or local taxes. Terms and conditions of this quotation are the same as incorporated on our invoices. The prices submitted under this quotation unless otherwise noted, are subject to any price increases by the manufacturers of any given item quoted. In the event of such an increase, the prices quoted herein shall be adjusted by the same percentage increase as that of the manufacturer. Effective immediately surcharges as charged by the manufacturers will become a part of this quotation.

The quantities and material shown on this quotation are based on our interpretation of the plans and specifications. Sidener Supply Co. does not guarantee the accuracy of the quantities or the material list. We appreciate the opportunity of quoting and look forward to serving you further in regard to the above.

Yours very truly,

SIDENER SUPPLY of Indiana, Inc.

David L Searles

David L. Searles
Sales Correspondent

cc: AG

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

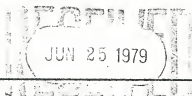
One Main Street
Fort Wayne, Indiana 46802

Date June 21, 1979

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July, 1979

To: V. R. Myers Pump
3427 North Clinton Street
Ft. Wayne, Indiana 46803



Quantity	Unit		Unit Price	Trade Disc.	Extension
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands <i>m g Type</i>	<i>AMERICAN #565</i> <u><i>Less Sleeve</i></u>	<i>814.⁴⁴</i>	<i>net 4986.⁶⁴</i>
<div>RECEIVED PURCHASING DEPT. JUN 27 1979 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM</div> <div>Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "</div>					

Following Must Be Complete

Terms: net
F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: X

Shipping Point: _____

Shipping Schedule: 4 weeks

Shipping Weight: 3420

V.R. Myers Pump & Supply

Signed: J. Rosen

Date: June 22, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 21, 1979

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July 1979

To:
Sentry Comm. & Ind. Supply
1105 Division Street
Ft. Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extension
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands	895.98		5,375.88
<p>Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "</p>					

Following Must Be Complete

Terms: 1/10 N/30

F.O.B. - Indicate Which of Following (Check)

Destination: X

Shipping Point

Freight Allowed:

Shipping Point: Ft. Wayne

Shipping Schedule: 10 weeks

Shipping Weight:

Signed: *Donk Stiff*

Date: 7-3-79

Ruth Winget
Ruth Winget - Buyer

Tabulation of ~~BYE~~ QUOTEQUOTE
~~BYE~~ Reference No.: 0214

Closing Date 7/3/79

Water Maintenance & Service

Six (6) 12" Tapping Valves-
open right w/gaskets, bolts
and glandsTotal

Treaty Company

\$691.74/each

\$4,150.44

Underground Pipe & Valve

\$694.05/each

\$4,164.30

Sidener Supply of Indiana

\$709.33/each

\$4,255.98

V.R. Myers Pump

\$814.44/each

\$4,886.64

Sentry Comm. & Indl. Supply

\$895.98/ea

\$5,375.88

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Company
4020 N. Wells Street
Ft. Wayne, Indiana 46808

Vendor No. 2911-01

67-226-13 7/9/79
ORIGINAL PURCHASE ORDER NO. 001194

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 5, 1979

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	6 each	12" Tapping Valve Open Right w/gaskets, bolts and glands		691.74/ea	\$ 4,150. 44
<p><i>APPROVED</i> Board of Public Works <i>Henry P. Weberberg</i> <i>Edd H. Lamm</i> <i>Max G. Scott</i></p> <p>Per Quote #0214 2% 10 Net 30 Stock -- Delivery F.O.B. Destination</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #5228</p>					
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Trinity Co.
4026 Wells St.
4680

Date June 19, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dist. Req. No. 5228
On or before 415 East Wallace Street P. O. No. 1194

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1 each	12" Teeing valve - open right w/ gaskets, bolts & glands #691.74/ea		
			#4,150.4
	Per Quote #0214		
	270-10 Net 30		
	Stock - Delivery		
	F.O.B. destination		
	Subj. to Councilmanic Approval.		
REMARKS:			
2911-01			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Norbert E. Nagel

Dept. Head

Department Water Main & Sewer

Charge Light

Water

Sewage

Two

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

P.O. 1194
Treaty Co.

Date June 21, 1979

Request for Quotation No. 0214

To be considered your quotation must be received by 3rd M. July 1979

To: ☒ Treaty Company
☒ ~~Clow Corporation~~ *Underground*
☒ Sentry Comm & Ind. Supply
☒ R. Myers Pump
☒ Sidener Supply of Ind.

Water Works Suppliers

Quantity	Unit		Unit Price	Trade Disc.	Extensior
6	each	12" Tapping Valve - Open Right w/gaskets, bolts and glands			
<p>Mark Quotation Envelope, "Quote No. <u>0214</u> Due Date <u>7-3-79</u> "</p>					

Following Must Be Complete

Terms: _____
F.O.B. - Indicate Which of Following (Check)
Destination: _____
Shipping Point _____
Freight Allowed: _____
Shipping Point: _____
Shipping Schedule: _____
Shipping Weight: _____

Signed: _____
Date: _____

Ruth Winget
Ruth Winget - Buyer

Quotes

1. Grealy Co.
4020 Wells St. 46808
2. Clow Corp.
5159 N. S. 31st N.
So. Bend, Ind. 46637
3. Sentry ~~Corp~~ Commercial &
Ind'l. Supply
1105 Division St. 46803
4. V. R. Myers Pump
3427 N. Clinton St. 46805
5. Sidener Supply of Ind.
1680 Expo Lane
Indianapolis, Ind. 46234
6. Water Works' Supplies
P.O. Box 29100
Cumberland, Ind. 46229

due: 7/3/79 0214

4552

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1194 - TREATY CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-75-07-40*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1194, TREATY COMPANY FOR SIX

12" TAPPING VALVES WITH GASKETS, BOLTS AND GLANDS IN AMOUNT OF \$4150.44 FOR USE IN WATER

MAINTENANCE REPAIR WORK BY THE WATER MAINTENANCE & SERVICE DEPARTMENT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES FOR WATER MAINTENANCE OPERATIONS

EFFECT OF NON-PASSAGE INTERRUPTION OF WORK SCHEDULE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4150.44 FROM WATER UTILITY

ASSIGNED TO COMMITTEE